Work Orde Tuesday, July 20,									l-			<u> </u>	Page 1
Revision ID:	D3914-1			Accept						Se	etup Star Stop		11.   11.   11.   11.   11.   11.   11.   11.
		Start Qty: 4.00 Req'd Qty: 4.00	HERBIN BORN   FEB.	,			Item II omer:	<b>)</b> :					<b>8</b> (4 <b>8 18</b> 1 11 <b>8</b> 1 1 <b>88</b> 1
Approvals:	Process Plans	: <i>[</i> [	Date:/ <i>b-7-7-</i>	Tooling SPC (Y			Da Da			R	un Sta	1 18849191	
Sequence ID/ Work Center ID	) ]	Operation Description		Set U Run	Jp/ Hours	Too	ol ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revis A	ion Nbr											
100 Large Fab Large Fab			oe as per dwg D3914 and remove identification ma	0.00 0.00 arkings	Sad	10-03	-Z6			(4)			
110 QC Quality Control		QC5- Inspect part com	npleteness to step on W/O	0.00	50	المراءد	<b>&gt;</b>		;	& C	ر	: : :	·
120 Packaging		. Identify as per dwg &  Memo	Stock Location: WA	0.00	SAD 10/1	07 -2k	7		•	4			· ·
Packaging			# U - - 항,			·	1  -  -		ŧ				

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Work	Order	ID	60703
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Tuesday, July 20, 2010 8:04:51 AM



Page 2

Item ID:

D3914-1

Accept

Setup Start



**Revision ID:** 

**Start Date:** 

Item Name:

Rib

7/20/2010

QC:

Start Qty: 4.00

**Operation** 

Description

Required Date: 7/26/2010

Req'd Qty: 4.00



**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

Process Plan:

Date:

Date:

**Tooling:** 

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/

**Work Center ID** 

130

Memo

QC21- Final Inspection - Work Order Release

Set Up/ **Run Hours** 

0.00

0.00

**Tool ID** Tool#

Date:

Plan Qty Code

Reject Accept Qty

Reject Number

Insp. Stamp

Quality Control

### **Picklist Print**

Tuesday, July 20, 2010 8:05:58 AM

Work Order ID: 60703

Parent Item: D3914-1

Parent Item Name: Rib



**Start Date:** 7/20/2010

Required Date: 7/26/2010

Page 1

Start Qty: 4.00

Required Qty: 4.00

Comments:

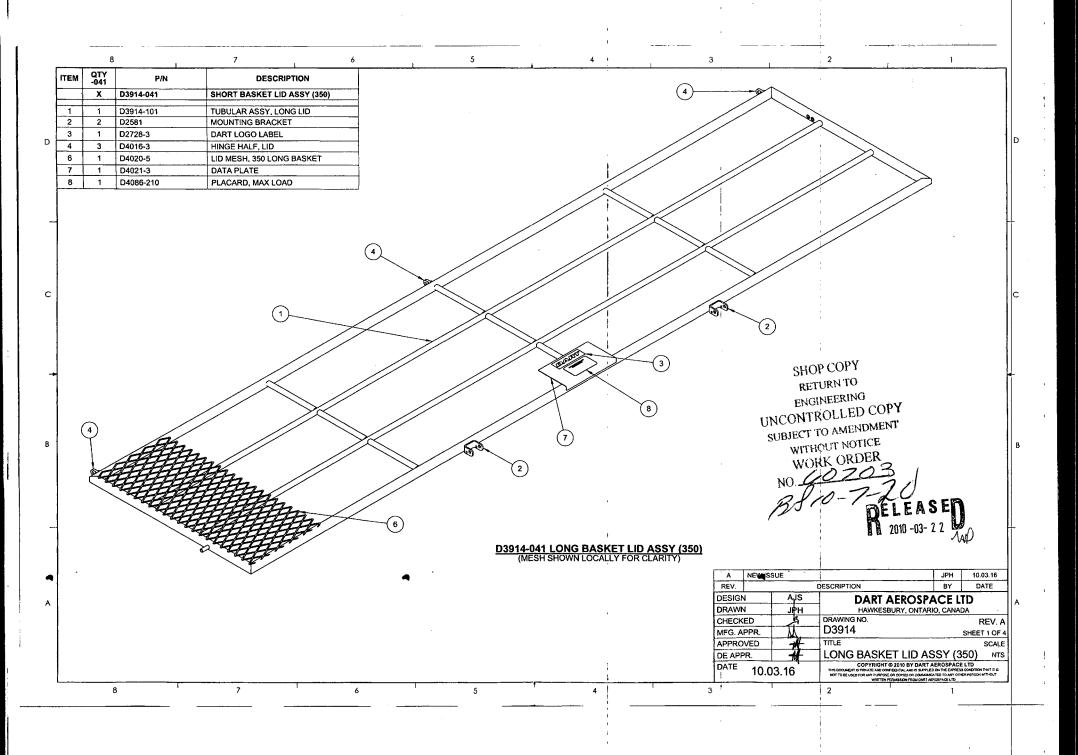
IPP Rev:A new issue DD 10.03.19 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304TS0.750W.049		Purchased	No			100	f	226.6300	8   <b>    </b>	33.68421	10		L -76

304 SQ Tube .75x.75x.049W

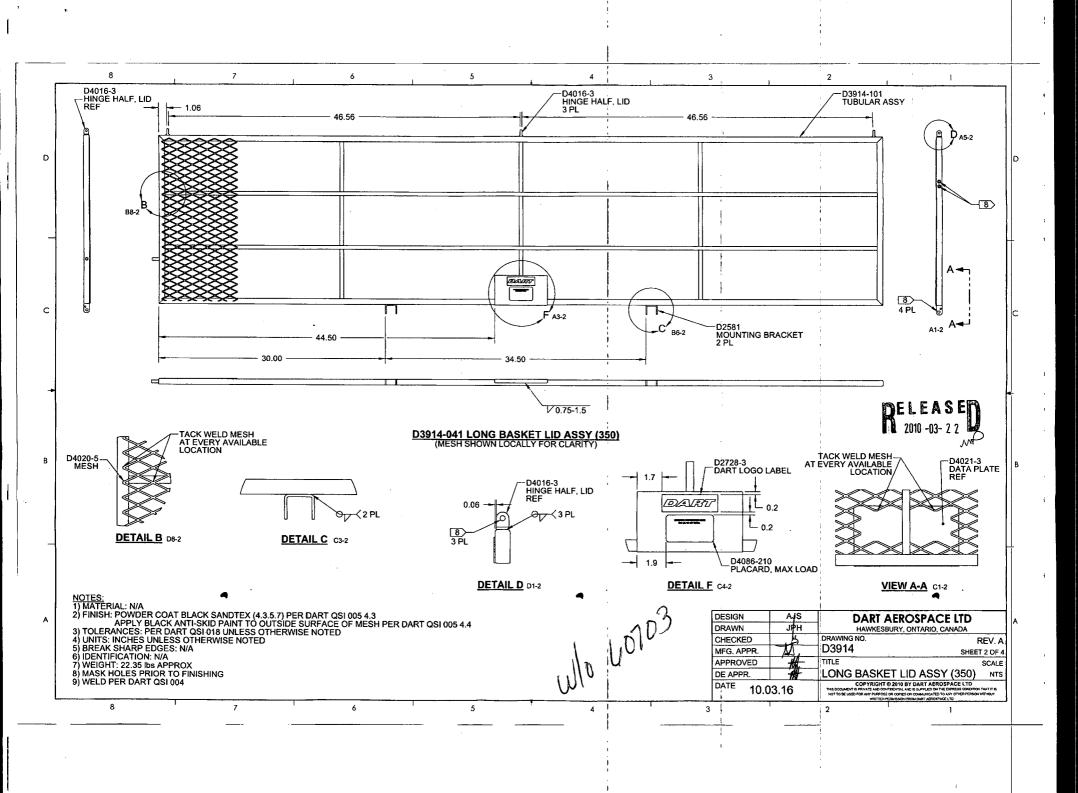
Location	Loc Qty	Loc Code	
MAT	40.83646794		
113763	0:		
114323	20.0582189		
114677	14.34201		
114835	6.436239		
MAT017	3.68448E-05		-
114298	3.6845E-05		<u> </u>
WA	185.7935		
114992	185.7935		33,684

\$ 1/4



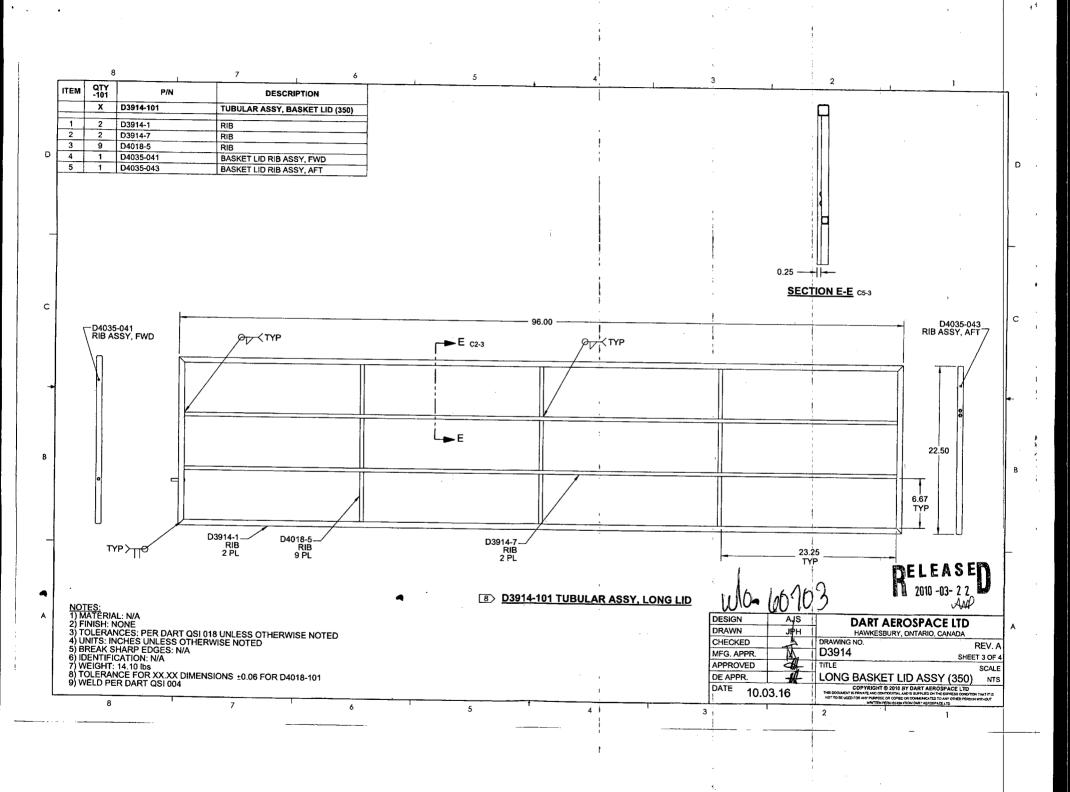
# **Dart Aerospace Ltd**

W/O:									
DATE	STEP	PRO	CEDURE CH	IANGE	Ву	Date	Qt	Approval  Chief Eng / Prod Mgr	Approval QC Inspector
			·····						
Part No: PAR #: Resolution:									
	H.			DER NON-CONFORMA				Date:	
NCR:	1		VORK OR		•	, in j			<del></del>
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Section  Action Description  Chief Eng	on B Sigi Da	1&r∣ <sub>S</sub>	r <b>ificatio</b> ection C	Approval Chief Eng	Approval QC Inspector
				3					



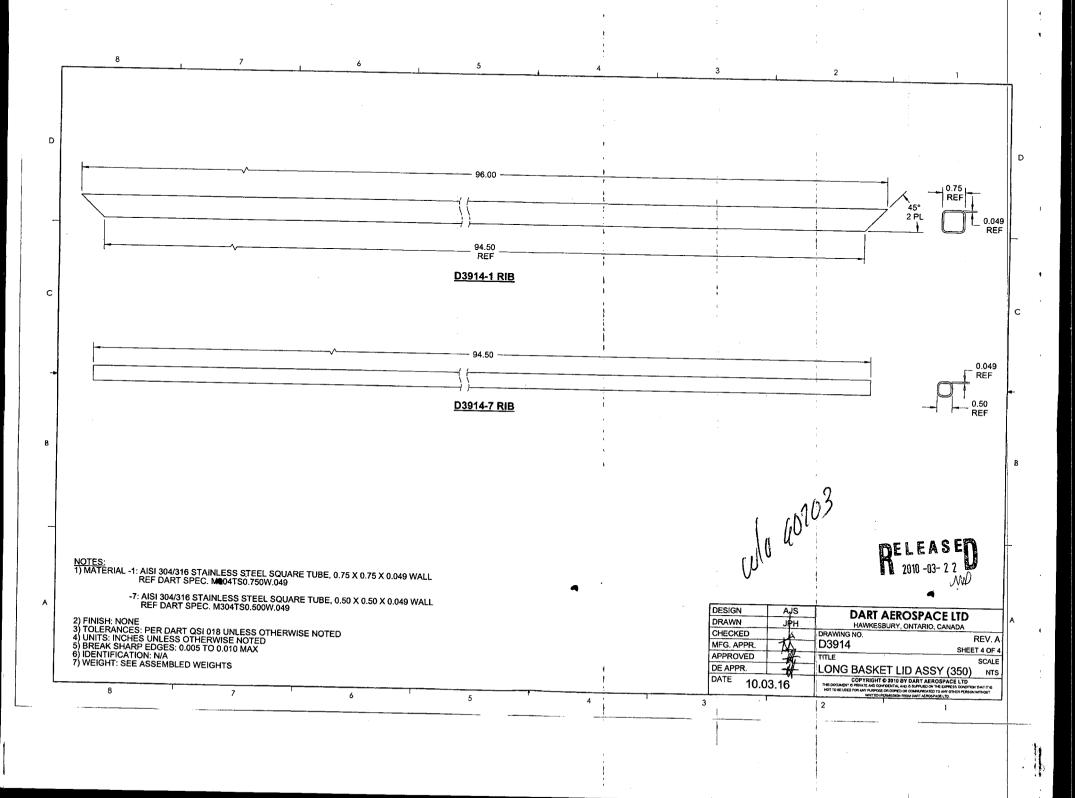
# **Dart Aerospace Ltd**

W/O:			W	ORK ORDER CHANG	ES					
DATE	STEP	PRO	Ву	Date	Q	У	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
						-				
						:				
	<u> </u>									
Part No	•	PAR #:	PAR #: Fault Category: NCI						_ Date: _	
Resolution:					QA: N/C Closed:					
NCR:		V	VORK ORI	DER NON-CONFORMA	ANCE (NC	R)				
DATE	STEP	Description of NC	Corrective Action Section B Initial Action Description			Sign & Section C			Approval	Approval
	SILF	Section A	Chief Eng	Action Description Chief Eng	Date		n C		Chief Eng	QC Inspector
•										



Dart Ae	rospace Li	ra .						
W/O:			WORK ORDER (	CHANGES				
DATE	STEP	1	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		· · · · · · · · · · · · · · · · · · ·						
								:
Part No	:	PAR #:	Fault Category:	NCR: Y	es No <b>DQ</b>	A:	Date: _	
	Reso	olution:	Disposition:	QA: N/0	Closed:		Date: _	
NCR:			WORK ORDER NON-CONFORMANCE (NCR)					

NCR: WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section B	Verification	Approval	Approval	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	QC Inspector



# **Dart Aerospace Ltd**

W/O:			VV	OHK ORDER CHAI	K ORDER CHANGES					
DATE	STEP	PR	OCEDURE CH	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
			4/							
Part No	:	PAR #:	#: Fault Category: NCR: Yes No DQA: _		QA: N/C Closed:		\:	Date: _		
	R	esolution:	Dispositi	ion:	QA:	N/C Clo	sed:		Date:	
NCR:	:		WORK ORI	DER NON-CONFOR	MANCE	(NCR)				
DATE S	STEP	Description of NC			Section B Verification				Approval	Approval
DAIL	SILF	Section A	Initial Chief Eng	Action Description Chief Eng	on	Sign & Date	Section C		Chief Eng	QC Inspector
									,	
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